

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/28/2016

Purchase Order Number

EP007169

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00033812 Classic Tint, Inc.
	5607 College Street Beaumont, TX 77707

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481
	(409) 727-7481
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 065-25  Under Cover Bed Cap SE Black																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 799.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 799.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 799.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 799.00
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Item # 2  
Class-Item 060-54

Tailgate dust gasket

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7368000-7368000-0027-13027-4092	\$ 25.00

Item # 3  
Class-Item 962-46

Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02450-7368000-7368000-0027-13027-4092	\$ 35.00

Item # 4

Re: Quote via phone. The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order. Vendor is to contact Ross Penton at 409-727-7481 to coordinate installation. Job is to begin January 2016 and be completed by approximately March 31, 2016. Vendor Contact: Chris Schexnider - 409-840-9600, Email: callclassictint@gmail.com Agency Contact: Patti Troiano, Purchasing Office, 512-463-5245 Ross Penton, Nederland Oil Spill Office, 409-727-7481 Mitch Armstrong, Cash Disbursement Office, 512-463-3880 Payment will be made in 30 days or less after delivery of goods and completion of services or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 859.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER